

ATTACHMENT "B" - page 2Item 6 - Spare Parts Package

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Nylon cotton basketweave, MIL-C-4487, S-1A	10 yds.	\$ 1.64	\$ 16.40
Nylon oxford, MIL-C-508A, S-3A	5 yds.	1.20	6.00
Nylon lacing cord MIL-C-5040, Type 1A, S-5A	5 yds.	.017	.09
Nylon webbing 3/4", SA-525	10 yds.	.198	1.98
Thread, Nylon, K-46-2, Size B, S-4A	1 lb.	6.70	6.70
Neoprene tape 3/4", S-43	10 yds.	.061	.61
Black Neoprene tubing, SA-545	1 ft.	.10	.10
Stops, bottom, S-702	4 ea.	.0033	.02
Sliders, Talon, S-703	4 ea.	.066	.26
Stops, Top, Size 6, S-704	30 ea.	.0022	.07
Stops, center, S-705	4 ea.	.008	.03
Black neoprene hose, S-691	1 ft.	.105	.10
Zippers, Type 1, Class A, Style 3, Size M, S-701, 40"	8 ea.	.928	7.42
Zippers, Glove, Style 3, Size 6, SA-554	8 ea.	.229	1.83
Zippers, Style 3, Class A, Size MH, Type 1, 12"	8 ea.	.335	2.68
Neoprene Cement (4 fl. oz.) S-44	4 ea.)		
Accelerator for above (1/2 oz.) S-44A	4 ea.)	.126	.50
Glove bladder & Hose assembly, P/N S-693	3 pr.	14.36	43.08
Box needles for Sewing Machine Class 68 x 5 S-716	1 ea.	.41	.41
Fog proffing liquid, S-722	6 gal.	20.53	123.18
Accelerator for potting compound, S-724	1-1/2 lbs.	4.65	6.98
Zippers, Type 1, Class A, Size MH, 45", S-726	8 ea.	.92	7.36
Dow Corning Silicone Lubricant, S-709	7 ea.	4.45	31.15
			<u>\$256.95</u>

Schubert & Sonnet ATTACHMENT "B" - page 1

Item 2 - Spare Suits, Helmets, etc.

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Pressure Suit Assembly for #4, consisting of 1 pr. S-646 Partial Pressure Gloves; 1 pr. Air Police Boots, GFE, Mod. S-653, and 1 ea. S-621-LM Suit	1 ea.	\$573.19	\$ 573.19
Gloves, Partial Pressure, S-646: 1 ea. for #4, 9 & 11; 3 pr. for #5; 6 pr. for Gunter AFB; 12 pr. Code not known	24 pr.	48.04	1,152.96
25X1A MB-5 Helmet, GFE Mod., S-652 1 ea. by direction of [REDACTED] 1 ea. for #11	2 ea.	109.18	218.36
Helmet Bladder & Case Assemblies, S-692	19 ea.	109.18	2,074.42
Helmet Spanner Wrenches	2 ea.	5.46	10.92
Glove Bladders - Code not known	6 pr.	3.08	18.48
Carrying Bag, Utility, S-674, for #5	1 ea.	15.28	15.28
Spare Parts Kit <i>Deleted per Amendment 1</i>	1 ea.	257.01	257.01
25X1A T-1 Suit, by direction of [REDACTED] 25X1A [REDACTED]	1 ea.	573.19	573.19
Air Police Boots, GFE Mod., S-653 2 pr for Gunter AFB; 1 pr. for #44	3 pr.	20.20	60.60
Coverall, Intermediate, S632-L, for #5	1 ea.	136.47	<u>136.47</u> \$5,090.88

Subj: Advisory Report on Price Redetermination Audit, David Clark Co., Inc.

3. Comment on Purchase Order Requirements: The subcontractor's records did not provide for segregation of costs applicable to purchase orders subject to price redetermination. However, costs applicable to these purchase orders were commingled with costs applicable to other purchase orders for identical products not subject to price redetermination. The auditor developed costs applicable to all purchase orders and allocated these costs between price redetermination purchase orders and fixed price purchase orders on the basis of purchase order selling prices.

4. Comment on Material: The subcontractor included in its cost proposal material costs of \$1,001 incurred prior to the performance date of the purchase orders. This amount has been accepted by the auditor subject to the approval of the Contracting Officer.

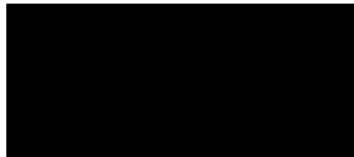
5. Comment on Government Furnished Property: The subcontractor's record keeping was examined by the Auditor and found to be adequate in maintaining control of Government property. Property furnished under subject purchase orders has, in the opinion of the Auditor, been satisfactorily accounted for. Items residual to performance of these purchase orders have been previously submitted to the Contracting Officer and subcontractor is now awaiting instruction regarding disposition of this material.

6. Comment on Profit: The subcontractor's usual pricing policy is to realize a profit of [REDACTED] on incurred costs. Since these purchase orders were subject to price redetermination with a maximum ceiling price, the subcontractor's proposal reflected a profit rate of [REDACTED] incurred costs.

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